Field Note Record

2 Department of Transportation										
Station	Mile/Line:	C/S	C/S							
LE 1332+50 - 8338+02	I-90 EB MP 57.4									
Date	Work Started Date		Work Completed Date							
9/18/2019	6/3/2019		10/4/2019							
Date	Checked by	Date	Inspector	Date						
	E. Knudson		Colton Peyser	10/4/19						
	10/9/2019									
	LE 1332+50 - 8338+02 Date 9/18/2019	Date Work Started Date 9/18/2019 6/3/2019 Date Checked by E. Knudson	LE 1332+50 - 8338+02	LE 1332+50 - 8338+02						

Coarse Compost Bid Item #214

Contractor Installed Coarse Compost along the LE Median Ditch from LE 1332+50 - 8338+02.

8338+02 - 8332+50 = 552' long x 12' wide x .3' depth = 1987.2 CF / 27 = **73.6 CY**

OK TO PAY 73.6 CY.

Item Num	Material Brand Name/Model Type	Man	Manufacturer Royal Organic Products Inc.		Name/Model Type		RAMS/QF Ref. No.	PL Appr/A Code	cc Bas	Basis of Accept		
214.01	Compost						QPL-0278	1135	from STA labo	Satisfactory test report from an independent STA program certified laboratory or See Current QPL		
Item Num	tem Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Che Init.	cked By Date	Est. No.	
0214	COARSE COMPOST	1	10/5/2019	C.Y.	73.6	7453	EK	10/10/19			95	

Attachments

File Attachment

DOT Form IP 422-635ER EF Revised 4/2009